



# Department of Public Health and Human Services

## CHILD DAY CARE FACILITIES (includes infant regulations) SURVEY TOOL

---

---

### INSPECTION INFORMATION

**Facility:** FVCC Early Childhood Center

**Type:** Renewal Inspection

**Date:** 02/08/2017

**Time:** 03:35 PM

**Director:** Renee August

**Contact:** \_\_\_\_\_

**Licensing Worker:** Fern Sutherland

**Phone #:** (406) 751-5932

---

---

**Time:** 03:35 PM **# children:** 28 **# under 2:** 9 **# caregivers:** 8

**Time:**                      **# children:**            **# under 2:**            **# caregivers:**           

**Time:**                      **# children:**            **# under 2:**            **# caregivers:**

**STAFF RATIOS**

Yes	1. License
-----	------------

**BUILDING/FIRE REQUIREMENTS**

Yes	2. Inside Facility
-----	--------------------

Yes	3. Equipment
-----	--------------

Yes	4. Exiting
-----	------------

Yes	5. Space
-----	----------

**OUTDOOR TOUR**

Yes	6. Play Area
-----	--------------

Yes	7. Swimming
-----	-------------

**PROGRAM ISSUES**

Yes	8. Supervision
-----	----------------

Yes	9. Provider Responsibilities
-----	------------------------------

Yes	10. Activities
-----	----------------

N/A	11. Night Care
-----	----------------

**HEALTH ISSUES**

Yes	12. Illness Exclusion
-----	-----------------------

Yes	13. Health Prevention
-----	-----------------------

**MEDICATION**

Yes	14. Administration
-----	--------------------

Yes	15. Storage
-----	-------------

**INFANTS/TODDLERS**

Yes	16. Diapering
-----	---------------

Yes	17. Feeding
-----	-------------

Yes	18. Bathing
-----	-------------

Yes	19. Sleeping
-----	--------------

Yes	20. Activities
-----	----------------

Yes	21. Outdoor Activities
-----	------------------------

Yes	22. Special Requirements
-----	--------------------------

**TRANSPORTATION**

N/A	23. Basic Requirements
-----	------------------------

N/A	24. Child Passenger Safety
-----	----------------------------

**WRITTEN RECORDS**

Yes	25. Parent Information
Yes	26. Facility Records
Not Observed	27. Child File Review
Not Observed	28. Medication File
Yes	29. Caregiver File Review
Yes	30. First Aid Requirements

**ADMINISTRATIVE RECORDS**

Not Observed	31. License-Certificate
Not Observed	32. Facility Requirements
Yes	33. Registration/License Process